

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	PHILLIP P QUATTROCCHI	§	Case No.: 09-08552
	JANICE M QUATTROCCHI	§	
		§	
		§	
		§	
		§	
		§	
	Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/13/2009.
- 2) This case was confirmed on 05/11/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/18/2011, 10/17/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/07/2011.
- 5) The case was completed on 02/24/2012.
- 6) Number of months from filing to the last payment: 35
- 7) Number of months case was pending: 42
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 10,120.00
- 10) Amount of unsecured claims discharged without payment \$ 18,678.87
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 40,905.00
Less amount refunded to debtor	\$ 304.42
NET RECEIPTS	\$ 40,600.58

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,674.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,375.14
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,049.14**

Attorney fees paid and disclosed by debtor **\$ 1,826.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MIDLAND CREDIT MANAGERS ASSOCIATION	UNSECURED	6,911.00	6,910.59	6,910.59	6,910.59	371.67
JEFFERSON CAPITAL SYSTEMS	UNSECURED	.00	4,955.78	4,955.78	4,955.78	267.15
CHASE AUTO FINANCE	SECURED	5,294.18	4,715.30	4,715.30	4,715.30	12.55
ATLANTIC CREDIT & FINANCIAL	OTHER	.00	NA	NA	.00	.00
BAKER MILLER MARKOFF	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANAGEMENT	UNSECURED	7,282.00	7,282.72	7,282.72	7,282.72	352.20
BLITT & GAINES PC	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	2,196.00	2,645.22	2,645.22	2,645.22	126.69
ECAST SETTLEMENT CORPORATION	UNSECURED	7,810.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	526.00	802.68	802.68	802.68	43.15
CITY OF CHICAGO DEPT OF SOCIAL SERVICES	UNSECURED	100.00	322.00	322.00	322.00	17.50
DIRECT MERCHANTS BANK	UNSECURED	3,999.10	NA	NA	.00	.00
DISCOVER FINANCIAL SERVICES	UNSECURED	6,335.38	4,631.91	4,631.91	4,631.91	249.13
FINANCIAL ASSET MANAGEMENT	OTHER	.00	NA	NA	.00	.00
GOTTLIEB MEMORIAL HOSPITAL	UNSECURED	1,709.00	1,489.14	1,489.14	1,489.14	80.05
HOUSEHOLD BANK	UNSECURED	4,314.12	NA	NA	.00	.00
NORTHERN ILLINOIS EMERGENCY SERVICES	UNSECURED	344.00	NA	NA	.00	.00
JOHN P FRYE PC	OTHER	.00	NA	NA	.00	.00
LVNV FUNDING	OTHER	.00	NA	NA	.00	.00
MIDWEST CLINICAL IMAGING	UNSECURED	79.81	NA	NA	.00	.00
MIDWEST COMMERCIAL MORTGAGE	UNSECURED	133.84	NA	NA	.00	.00
NORTHERN ILLINOIS EMERGENCY & MEDICAL SERVICES	UNSECURED	317.00	NA	NA	.00	.00
OPEN MRI	UNSECURED	600.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PEOPLES GAS LIGHT &	UNSECURED	311.00	983.43	983.43	983.43	53.00
POWERS & MOON	OTHER	.00	NA	NA	.00	.00
PROFESSIONAL MEDICAL	OTHER	.00	NA	NA	.00	.00
REDLINE RECOVERY	OTHER	.00	NA	NA	.00	.00
REGIONAL ADJUSTMENT	OTHER	.00	NA	NA	.00	.00
RESURGENT ACQUISITIO	UNSECURED	852.00	NA	NA	.00	.00
RJM PATHOLOGY CONSUL	OTHER	.00	NA	NA	.00	.00
DEPENDICARE	UNSECURED	229.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	NA	802.68	.00	.00	.00
ROCKFORD MERCANTILE	UNSECURED	.00	228.83	228.83	228.83	10.75

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	4,715.30	4,715.30	12.55
All Other Secured	.00	.00	.00
TOTAL SECURED:	4,715.30	4,715.30	12.55
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	30,252.30	30,252.30	1,571.29

Disbursements:

Expenses of Administration	\$ 4,049.14	
Disbursements to Creditors	\$ 36,551.44	
TOTAL DISBURSEMENTS:		\$ 40,600.58

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/29/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.